

MATERIAL APPROVAL SUBMITTAL (See Instructions on Reverse)					Form Approved OMB No 9000-0062 Expires Apr 30, 1993	
Public reporting burden for this collection of information is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project OMB No 9000-0062, Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to: SAF/AQCO, Pentagon, Washington DC 20330-1000.						
TO: (Contracting Officer)			FROM: (Contractor)		DATE	
CONTRACT NUMBER			SUBMISSION NUMBER		SUBMITTAL <input type="checkbox"/> NEW <input type="checkbox"/> RESUBMITTAL	
PREVIOUS SUBMISSION NUMBER			PROJECT NUMBER			
TO BE COMPLETED BY CONTRACTOR					FOR GOVERNMENT USE ONLY	
ITEM NO.	SPECIFICATION SECTION/ PARA NO./DRAWING NO.	DESCRIPTION OF MATERIAL (Include Type, Model Number, Catalog Number, Mfg., etc.)		AP- PROVED	DISAP- PROVED	SEE REVERSE
BY COMPLETING THIS FORM, THE UNDERSIGNED CONTRACTOR CERTIFIES THAT THE MATERIAL COMPLIES WITH ALL SPECIFICATIONS OF SUBJECT CONTRACT.						
DATE		TYPE OR PRINT NAME AND TITLE		SIGNATURE		
FOR GOVERNMENT USE ONLY						
TO: (Base Civil Engineering Officer)						
For Evaluation and Action						
DATE		TYPE OR PRINT NAME AND GRADE		SIGNATURE		
TO: (AF Contracting Office)						
RECOMMEND		APPROVAL	DISAPPROVAL AS INDICATED ABOVE AND SUBJECT TO ANY APPLICABLE COMMENTS ON THE REVERSE			
DATE		TYPE OR PRINT NAME AND GRADE		SIGNATURE		
TO: (Contractor)						
<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED AS INDICATED ABOVE AND SUBJECT TO ANY APPLICABLE COMMENTS ON THE REVERSE SIDE. REQUEST RESUBMITTAL ON DISAPPROVED ITEMS WITHIN ____ DAYS OF DATE SHOWN BELOW.						
DATE		TYPE OR PRINT NAME AND GRADE		SIGNATURE		

[illegible]

INSTRUCTIONS TO CONTRACTORS

1. The term "material" is defined as articles, supplies, raw materials, equipment, parts, components, and end items that are to be incorporated into the work required by the contract.
2. This form is to be used by contractors for submitting Shop Drawings, Equipment Data, Manufacturer's Literature and Certificates and samples of Materials to the Government for approval in accordance with the provisions of this contract. Unless otherwise specified, it is to be prepared in 4 copies, signed, and provided to the contracting officer with appropriate attachments.
3. Item(s) to be approved will be clearly tabbed or identified. Data pertaining to item(s) to be approved will be clearly identified or tabbed, particularly where documents are voluminous, in order to properly evaluate the materials or articles to be incorporated in the work. Each attachment will be numbered to correspond with the item number shown on the face of this form.
4. Requests submitted shall be numbered consecutively, by contract, in the space entitled "Submission No.". This number, in addition to the Contract No., will be used to identify each Material Approval Submittal. Resubmissions will be indicated in the appropriate block and the insertion of previous submission number and data in addition to a new submission number. A single submission should be used for all work of a section of the specifications, but in NO instance should the submission include work for more than one (1) contract. Submittals requiring priority handling will be submitted by separate submittal using the form and so marked across the face of the form.
5. This Material Approval Submittal is not valid unless it is signed by the contracting officer. This approval is required as called for by the contracting officer under the terms of this contract.